## 2010 MS4 NOI Checklist

EFO:	Nashville	Reviewer:	D. Conger
MS4:	La Vergne	Permit No.:	TNS075418

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

<b>Item</b>	Comment		
Part I – Administrative Informatio	n		
Is all required contact information provided?	yes		
Is organizational chart provided?	yes		
Part IIA – Area Served			
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	ges		
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	<del></del>		
Part IIC - Maps			
Are all applicable maps provided and required content legible?	ge0		
Part IID - Identifying Impaired St	reams		
Have impaired streams associated with the MS4 been identified?	yes		
Is the list complete (based on most recent assessment)?	yps		
Part III – Legal Authority	·	5 . ·	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	yes		
Part IV - Signature of Responsib	le Officer(s)		
Is there an original signature(s)	yes		
Does the person meet the signatory requirements?	yes		
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	no	÷	
Does the person(s) meet the signatory requirements?			
Part V - Section 1 (Education and	d Involvement)	um.	

Were all "Current Activities" questions	i i
answered completely?	yes
Did the MS4 provide a solution for any	
applicable question answered with a	No. of the last of
"No"?	
Are specific proposed BMPs and brief	
descriptions provided?	yes
Does the MS4 identify any applicable	
specific groups targeted by the	1 600
proposed BMPs?	yes
Based on available information (NOI,	
annual reports, CEIs etc) are the	1104
proposed BMPs expected to meet	yes
minimum permit requirements?	
Are measurable goals provided for all	
proposed BMPs?	yes
Are implementation schedules	V
provided for all proposed BMPs?	yes
Is primary contact and department	
role information provided?	yes
Does the MS4 indicate it will partner	V
•	1 1100
with another MS4(s) or institution(s) in	if is
implementing a BMP?	
Does the MS4 indicate that another	710
MS4 (co-permittee) will be responsible	100
for implementing a BMP?	
Part V – Section 2 (Illicit Discharg	ge)
Were all "Current Activities" questions	yes
answered completely?	J
Did the MS4 provide a solution for any	04.0
applicable question answered with a	no
"No"?	
Are specific proposed BMPs and brief	yes
descriptions provided?	Ø .
Does the MS4 identify any applicable	100
specific groups targeted by the	yes .
proposed BMPs?	· · · · · · · · · · · · · · · · · · ·
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Based on available information (NOI,	
Based on available information (NOI, annual reports, CEIs etc) are the	CALD
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	ges
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	ges
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all	
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?	
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department	yes yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner	yes yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	yes yes
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Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another	yes yes no
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another MS4 (co-permittee) will be responsible	yes yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?  Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another	yes yes no

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Part V - Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any	V
applicable question answered with a "NO"?	
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	ges
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	ges
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	no
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	no
Part V – Section 4 (Permanent S	tormwater)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	no
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	no
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	no

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for implementing a BMP?		
Part V – Section 5 (Pollution Pre-	evention)	
Were all "Current Activities" questions answered completely?	yes	
Did the MS4 provide a solution for any applicable question answered with a "No"?		,
Are specific proposed BMPs and brief descriptions provided?	yes	-
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes	
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes	
Are measurable goals provided for all proposed BMPs?	yes	
Are implementation schedules provided for all proposed BMPs?	yes	
Is primary contact and department role information provided?	ges	
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	210	
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	no	

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